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ENVIRONMENTAL QUALITY MANAGEMENT, INC.

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February 15, 1999

Mr. Jim Augustyn
U.S. Environmental Protection Agency
25089 Center Ridge Road
Westlake, Ohio 44145

Re: EPA Contract No. 68-S3-5001
Delivery Order No. 5001-05-714
MichCon Station/Detroit, MI
Contractor's Final Site Report

Dear Mr. Augustyn:

Enclosed please find one (1) copy of the Contractor's Final Site Report for Delivery Order No. 5001-05-714. A second copy has been forwarded to Carl Norman, the Project Officer. This report has been compiled and is submitted in accordance with Section F.6.A.3 of the above referenced contract.

If you have any questions or require additional information, please contact me at 800/500-0575.

Sincerely,

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

Jack S. Greber
Program Manager

JSG/msc

cc: Carl Norman



**CONTRACTOR'S FINAL SITE REPORT
MICHCON STATION**

Prepared for:

U.S. Environmental Protection Agency
Region V Emergency Response Division
77 W. Jackson Boulevard
Chicago, IL 60604

EPA Contract No. 68-S3-5001
Delivery Order No. 5001-05-714

Prepared by:

Environmental Quality Management, Inc.
1310 Kemper Meadow Drive, Suite 100
Cincinnati, OH 45240

February 15, 1999

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1.0 INTRODUCTION AND OVERVIEW

This Contractor's Final Site Report was prepared by Environmental Quality Management, Inc. (EQ) in accordance with Section F.6.A.3. of EQ's Emergency Response Cleanup Services (ERCS) contract (EPA Contract No. 68-S3-5001) with the U.S. Environmental Protection Agency (U.S. EPA). The report applies to:

U.S. EPA Delivery Order No.:	5001-05-714
U.S. EPA Site No.:	B552
Site Name & Location:	MichCon Station 201 South Green Avenue Detroit, MI 48209

This report details all delivery order costs, resources used (including ERCS labor, equipment, materials, subcontractors), and other items or services delivered. It also describes the ERCS response approaches used, any problems encountered and solutions used.

Section 2.0 provides a brief description of the MichCon Station site and details the ERCS response approach, problems encountered, and solutions used to remedy the problems encountered. Section 3.0 presents a summary of all ERCS resources used, other related items or services delivered, and costs.

2.0 DESCRIPTION OF SITE AND ERCS RESPONSE APPROACH

EQ received a written delivery order from the U.S. EPA on May 23, 1998. The statement of work specified that EQ, at the discretion of the Acting On-Scene Coordinator (OSC), Mr. Jim Augustyn, was to:

- 1) Develop and implement a site health and safety plan and emergency contingency plan;
- 2) Implement site security measures which may include security guard service, fencing or window board-up services;
- 3) Identify, inventory, and characterize hazardous wastes in drums and small containers found on site;
- 4) Transport and dispose of hazardous materials/hazardous waste, including electrical capacitors, in compliance with U.S. EPA's Off-Site Rule (40 CFR Section 300.440, 58 Federal Register 49215 September 22, 1993);
- 5) Conduct an Extent-of-Contamination (EOC) study of surface soils. Evaluate removal and disposal options for contaminated surface soil; and
- 6) Dispose of highly contaminated soil identified in the EOC in accordance with appropriate cleanup standards (if necessary).

The MichCon Station site was approximately 3.8 acres in size and consisted of four separate properties which were located in an urban/industrial area of Detroit. The site was owned and operated by the Detroit City Gas Company between 1913 and 1945, and served as a carburetted water gasification system. Operations at the site ceased in 1945, and the one large site was sold to the American Charcoal Company, which operated at the site between 1945 and 1976. In 1976, the site was sold to the A and A Scrap Iron Metal Company, and was utilized as a scrap metal storage and processing facility until 1995, when the site reverted to the State of Michigan.

EQ mobilized to the site on June 8. Debris (tires, metal, wood) was removed from the entire area, and 2,200 tons of PCB contaminated soil was

excavated and shipped to Wayne Disposal. Also, 4 drums of fuel oil and 4 capacitors were shipped to Environmental Recycling. All T&D was completed at this time. The site was secured by installing 1500 feet of 7' high chain link fence.

Upon completion of building demolition, EQ remobilized to the site on July 8 to oversee final fence repair.

No problems were encountered during this ERCS response action.

3.0 ERCS RESOURCES, ITEMS, SERVICES & COSTS

Appendix A of this report contains detailed lists of all ERCS labor, equipment, material items, and subcontracted services that were utilized to complete this ERCS delivery order response. Table 1 provides an overall cost summary for all ERCS resources used on this delivery order.

TABLE 1. SUMMARY OF ERCS DELIVERY ORDER COSTS

LABOR:	SUBTOTAL	TOTAL
CMC	\$24,963.24	
EQ	\$19,191.72	
Samsel	\$19,366.51	\$63,521.47
EQUIPMENT:		
CMC	\$25,700.95	
EQ	\$133.20	
Samsel	\$2,347.45	\$28,181.60
OTHER FIELD COSTS:		
CMC	\$8,237.96	
EQ	\$238,789.28	
Samsel	\$8,540.35	\$255,567.59
TOTAL COST to DATE: (through 9/16/98)		\$347,270.66

Appendix B contains waste transportation and disposal documentation, which identifies the waste types, volumes, and disposal methods used for offsite disposal.

APPENDIX A
DETAILED RESOURCE LISTS

Personnel Summary Report (Categorical)

Prime Contractor: CMC, Inc.

Page 1

Site: MichCon Station (5001-05-714)

Date Range: 05/22/98 - 09/16/98

Employee Category	Regular Hours	O.T. Hours	Regular Pay	O.T. Pay	Total Hours	Indirect Cost	Total Charge
Contractor: CMC, Inc. (CMC5)							
S2-05-01: Equipment Operator	297.0	70.5	12390.84	4411.20	367.5	0.00	16802.04
S2-15-01: Laborer	0.0	20.0	0.00	1017.00	20.0	0.00	1017.00
S2-20-01: Truck Driver	87.0	68.0	3288.60	3855.60	155.0	0.00	7144.20
(Totals)	384.0	158.5	15679.44	9283.80	542.5	0.00	24963.24
Contractor: Environmental Qual. (EQ5)							
S1-05-01: Response Manager	167.5	10.0	8936.16	533.50	177.5	0.00	9469.66
S2-10-01: Field Clerk/Typist	158.0	23.0	4608.86	1006.26	181.0	0.00	5615.12
S4-07-01: Chemist / QA/QC	38.0	0.0	1747.24	0.00	38.0	0.00	1747.24
S4-50-02: Site Safety	7.0	0.0	450.80	0.00	7.0	0.00	450.00
S5-20-01: T&D Coordinator	42.0	0.0	1908.90	0.00	42.0	0.00	1908.90
(Totals)	412.5	33.0	17651.96	1539.76	445.5	0.00	19191.72
Contractor: Samsel Services (SAM5)							
S1-10-01: Foreman	97.0	28.0	4362.13	1806.85	125.0	0.00	6168.98
S2-15-01: Laborer	281.5	70.0	9911.73	3285.80	351.5	0.00	13197.53
(Totals)	378.5	98.0	14273.86	5092.65	476.5	0.00	19366.51
(Site Totals)	1175.0	289.5	47605.26	15916.21	1464.5	0.00	63521.47

Equipment Summary Report (Categorical)

Page 1

Prime Contractor: CMC, Inc.

Site: MichCon Station (5001-05-714)

Date Range: 05/22/98 - 09/16/98

Equipment Item	Hours	Charge	Indirect Charge	Total Charge
Contractor: CMC, Inc. (CMC5)				
1-36-10 Truck-Pickup-2 wheel drive	348.00	1501.05	0.00	1501.05
1-42-10 Truck-Road Tractor-	113.50	2608.43	0.00	2608.43
2-35-10 Trailer-Flatbed-	20.00	75.30	0.00	75.30
2-45-50 Trailer-Lowboy-50 ton	113.50	2622.40	0.00	2622.40
2-60-10 Trailer-Response-Emergency	111.00	439.10	0.00	439.10
3-00-22 Heavy Equipment-Attachment-Grappler Demolition	79.50	526.96	0.00	526.96
3-30-65 Heavy Equipment-Excavator-LINK BELT LS3400C-11	300.00	****.**	0.00	13989.51
3-55-50 Heavy Equipment-Loader/Track-CAT 963 2.5 cyd	106.00	3938.20	0.00	3938.20
(Totals)	1191.50	25700.95	0.00	25700.95
Contractor: Environmental Qual. (EQ5)				
7-23-20 Field Equipment-Computer-Portable PC	112.50	133.20	0.00	133.20
(Totals)	112.50	133.20	0.00	133.20
Contractor: Samsel Services (SAM5)				
1-36-10 Truck-Pickup-2 wheel drive	119.00	489.32	0.00	489.32
1-45-20 Truck-Stakebed-2 ton	119.00	1053.92	0.00	1053.92
5-05-51 Safety-PPE-Lvl B/SCBA/Low Pres	231.00	176.00	0.00	176.00
5-05-60 Safety-PPE-Respirator	516.00	138.15	0.00	138.15
5-15-10 Safety-Radio-Handheld	761.00	399.96	0.00	399.96
7-19-10 Field Equipment-Chain Saw-	113.00	90.10	0.00	90.10
(Totals)	1859.00	2347.45	0.00	2347.45
(Site Totals)	3163.00	28181.60	0.00	28181.60

Field Purchase Detailed Report (by Date)

Page 1

Prime Contractor: CMC, Inc.

Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

Service Date	File Date	Task Code	Service Code	Description	Invoice	Amt Qty Unit	Billed Cost	Indirect Cost	Total Cost
Contractor: CMC, Inc. (CMC5)									
Ashland (ASH)									
A	06/09/98	06/16/98	09	13	Fuel - K182/tagalo	4663926 1.0	36.75	0.00	36.75
A	06/18/98	08/12/98	09	13	Fuel-Demob Grapplr	1.0	28.41	0.00	28.41
A	06/25/98	07/14/98	09	13	Fuel-Demob Komatsu	3914033 157.0 Gal	150.56	0.00	150.56
	07/06/98	07/06/98	13	13	Fuel Demob 963	4663863 1.0	147.68	0.00	147.68
(Subtotals)							363.40	0.00	363.40
BP OIL (BP)									
A	06/05/98	06/16/98	09	13	Fuel - K114	1329180001 1.0	13.00	0.00	13.00
(Subtotals)							13.00	0.00	13.00
Comdata (COM)									
A	06/05/98	06/16/98	09	04	Permit - PC250	U2660181 1.0	185.00	0.00	185.00
A	06/09/98	06/16/98	09	04	Permit - 963 Loadr	U2660243 1.0	185.00	0.00	185.00
A	06/10/98	06/16/98	09	04	Permit - Link Belt	U2660627 1.0	41.80	0.00	41.80
	06/16/98	06/16/98	09	04	Permit-Link Belt	U2660243 1.0	185.00	0.00	185.00
A	06/23/98	08/12/98	09	04	Permit-Demob Trkho	U2664848 1.0	185.00	0.00	185.00
(Subtotals)							781.80	0.00	781.80
Dayton Truck Plaza (DATO)									
A	06/08/98	06/16/98	09	13	Fuel - K312	134332 1.0	283.08	0.00	283.08
(Subtotals)							283.08	0.00	283.08
Flying J (FLYI)									
A	06/05/98	06/16/98	09	13	Fuel - K114	06103870 1.0	17.51	0.00	17
(Subtotals)							17.51	0.00	17.51
Hagers Grocery (HG)									
A	06/25/98	08/12/98	09	13	Fuel - CMC Truck	1.0	26.01	0.00	26.01
(Subtotals)							26.01	0.00	26.01
Jerry's X-way (JERY)									
A	06/05/98	06/16/98	09	13	Fuel - K114	1.0	15.00	0.00	15.00
(Subtotals)							15.00	0.00	15.00
Marathon (MARA)									
A	06/08/98	06/16/98	09	13	Fuel - K313	110550 1.0	130.31	0.00	130.31
A	06/09/98	06/16/98	09	13	K313	110240 1.0	98.32	0.00	98.32
	07/06/98	07/06/98	13	13	Diesel Fuel	9770643 1.0	46.00	0.00	46.00
	07/06/98	07/06/98	13	13	Diesel Fuel	9770646 1.0	50.00	0.00	50.00
(Subtotals)							324.63	0.00	324.63
Mobil (MOBL)									

Field Purchase Detailed Report (by Date)

Page 2

Prime Contractor: CMC, Inc.

Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

Service	File	Task	Service			Amt		Billed	Indirect	Total	
Date	Date	Code	Code	Description	Invoice	Qty	Unit	Cost	Cost	Cost	
A	06/10/98	06/16/98	09	13	Fuel - Fuel K182	MXT6602	1.0		40.00	0.00	40.00
		(Subtotals)						40.00	0.00	40.00	
Petro #25 (PET)											
A	06/22/98	08/12/98	09	13	Fuel-Demob Trackho		1.0	208.42	0.00	208.42	
		(Subtotals)						208.42	0.00	208.42	
PioIt Travel Center (PIOL)											
A	06/05/98	06/16/98	09	13	Fuel - K313	0078131	1.0	123.86	0.00	123.86	
A	06/18/98	08/12/98	09	13	Fuel-Demob Grapplr		1.0	31.27	0.00	31.27	
		(Subtotals)						155.13	0.00	155.13	
Sidney Shell (SIS)											
	07/06/98	07/06/98	13	13	Fuel Demob H.Houp		1.0	35.00	0.00	35.00	
		(Subtotals)						35.00	0.00	35.00	
		(Contractor Totals)						2262.98	0.00	2262.98	
Contractor: Environmental Qual. (EQ5)											
Ace Hardware (ACE)											
A	06/24/98	07/06/98	13	04	Chain for Gate	6/24/98	1.0	7.40	0.62	8.02	
A	06/24/98	07/06/98	13	04	Signs for Gate	6/24/98	1.0	8.00	0.67	8.67	
		(Subtotals)						15.40	1.29	16.69	
B...ders Square (BUIL)											
	06/12/98	06/15/98	13	04	Stakes/Paint	046	1.0	76.45	6.38	82.83	
		(Subtotals)						76.45	6.38	82.83	
D&L Hardware (D&L)											
A	06/23/98	08/12/98	13	04	Padlock & Keys		1.0	11.42	0.95	12.37	
		(Subtotals)						11.42	0.95	12.37	
Dayton South (DAYT)											
	06/08/98	06/08/98	13	13	Fuel - CMC(K171)	005	1.0	15.00	1.25	16.25	
		(Subtotals)						15.00	1.25	16.25	
Detroit Water (DWSD)											
	06/08/98	06/08/98	13	04	Water usage/F Hydr	006	1.0	16.16	1.35	17.51	
		(Subtotals)						16.16	1.35	17.51	
Home Quarters Wareho (HOME)											
	06/09/98	06/09/98	13	04	5 gallon poly	010	1.0	9.53	0.80	10.33	
	06/09/98	06/09/98	13	04	Site Decon Supplis	009	1.0	105.55	8.81	114.36	

Field Purchase Detailed Report (by Date)

Page 3

Prime Contractor: Environmental Qual.

Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

	Service	File	Task	Service		Amt		Billed	Indirect	Total
	Date	Date	Code	Code	Description	Invoice	Qty	Unit	Cost	Cost
	06/11/98	06/11/98	13	04	PPE - Gloves	032	1.0		38.04	3.18
A	06/18/98	07/06/98	13	04	Site Supplies	063	1.0		12.54	1.05
A	06/24/98	07/06/98	13	04	Keep Out signs	6/24/98	1.0		16.71	1.40
	07/06/98	07/06/98	13	04	Site Supplies	062	1.0		17.63	1.47
	(Subtotals)								200.00	16.70
										216.70
Marathon	(MARA)									
A	06/07/98	06/10/98	13	13	Fuel - K163	021	1.0		10.00	0.84
	06/09/98	06/09/98	13	13	Fuel - Diesel	011	1.0		46.00	3.84
	06/09/98	06/09/98	13	13	Fuel - Diesel	012	1.0		41.00	3.42
	06/09/98	06/09/98	13	13	Fuel - Diesel	013	1.0		41.00	3.42
	06/09/98	06/09/98	13	13	Fuel - Diesel	014	1.0		41.00	3.42
	06/10/98	06/10/98	13	13	Diesel fuel	017	1.0		50.00	4.18
	06/10/98	06/10/98	13	13	Fuel - Diesel	019	1.0		50.00	4.18
	06/10/98	06/10/98	13	13	Fuel - Diesel	022	1.0		50.00	4.18
	06/10/98	06/10/98	13	13	Fuel - Diesel	025	1.0		50.00	4.18
	06/10/98	06/10/98	13	13	Fuel - Diesel	026	1.0		50.00	4.18
	06/10/98	06/10/98	13	13	Fuel - gasoline	027	1.0		1.41	0.12
	06/10/98	06/10/98	13	13	Fuel - K163	023	1.0		35.00	2.92
	06/10/98	06/10/98	13	13	Fuel - K171	024	1.0		25.00	2.09
	06/11/98	06/11/98	13	13	Fuel - Diesel	030	1.0		88.00	7.35
	06/11/98	06/11/98	13	13	Fuel - Diesel	031	1.0		102.00	8.52
	06/12/98	06/12/98	13	13	Fuel - Diesel	034	1.0		30.45	2.54
	06/12/98	06/12/98	13	13	Fuel - Diesel	035	1.0		70.00	5.85
	06/12/98	06/12/98	13	13	Fuel - K171	033	1.0		29.00	2.42
	06/12/98	06/12/98	13	13	Fuel - K183	036	1.0		16.00	1.34
	06/15/98	06/15/98	13	13	Fuel - Diesel	048	1.0		97.00	8.10
	06/15/98	06/15/98	13	13	Fuel - Diesel	049	1.0		74.00	6.18
	06/15/98	06/15/98	13	13	Fuel - K183	047	1.0		29.00	2.42
	06/16/98	06/16/98	13	13	Fuel - Diesel	052	1.0		86.00	7.18
	06/16/98	06/16/98	13	13	Fuel - Diesel	053	1.0		93.00	7.77
	06/17/98	06/17/98	13	13	Fuel - Diesel	055	1.0		87.00	7.26
	06/17/98	06/17/98	13	13	Fuel - diesel	056	1.0		99.00	8.27
	06/17/98	06/17/98	13	13	Fuel K183	057	1.0		11.00	0.92
A	06/18/98	07/06/98	13	13	Fuel	060	1.0		14.00	1.17
A	06/18/98	07/06/98	13	13	Fuel - Diesel	073	1.0		97.00	8.10
A	06/18/98	07/06/98	13	13	Fuel-Diesel	072	1.0		94.00	7.85
A	06/19/98	07/06/98	13	13	Fuel	065	1.0		13.50	1.13
A	06/19/98	07/06/98	13	04	Fuel - Diesel	067	1.0		87.00	7.26
A	06/19/98	07/06/98	13	04	Fuel - Diesel	068	1.0		94.00	7.85
	(Subtotals)								1801.36	150.41
										1951.77
Meijer	(MEIJ)									
	06/12/98	06/12/98	13	13	Fuel - EQ rental	038	1.0		14.00	1.17
	06/15/98	06/15/98	13	04	Disp. cameras	044	1.0		21.91	1.83

Field Purchase Detailed Report (by Date)

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Prime Contractor: Environmental Qual.

Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

Service	File	Task	Service			Amt		Billed	Indirect	Total
Date	Date	Code	Code	Description	Invoice	Qty	Unit	Cost	Cost	Cost
A	06/19/98	07/06/98	13	04	Film/development	069	1.0	47.12	3.93	51.05
		(Subtotals)						83.03	6.93	89.96
Michigan National (MNB)										
	06/08/98	06/08/98	13	04	Money order/Hydran	002	1.0	2.50	0.21	2.71
		(Subtotals)						2.50	0.21	2.71
Moto Photo (PHOT)										
A	06/14/98	06/15/98	13	04	Film Development	041	1.0	48.56	4.05	52.61
		(Subtotals)						48.56	4.05	52.61
O'Neil Weigh Station (O'NE)										
	06/17/98	06/17/98	13	04	Cert. Truck Weight	059	1.0	5.00	0.42	5.42
	06/17/98	06/17/98	13	04	Cert. Truck Weight	058	1.0	5.00	0.42	5.42
		(Subtotals)						10.00	0.84	10.84
Office Depot (OFFC)										
	06/12/98	06/12/98	13	04	Office supplies	039	1.0	85.82	7.17	92.99
		(Subtotals)						85.82	7.17	92.99
Piolt Travel Center (PIOL)										
	06/15/98	06/15/98	13	13	Fuel - EQ rental	042	1.0	14.00	1.17	15.17
		(Subtotals)						14.00	1.17	15.17
Sams Club (SAMS)										
	06/09/98	06/09/98	13	04	Site supplies	016	1.0	37.50	3.13	40.63
*	06/18/98	07/06/98	13	04	Sampling Supplies	064	1.0	24.98	2.09	27.07
		(Subtotals)						62.48	5.22	67.70
Staples (STAP)										
	06/09/98	06/09/98	13	04	Office Supplies	015	1.0	100.62	8.40	109.02
	06/16/98	06/16/98	13	04	Office Supplies	050	1.0	4.96	0.41	5.37
		(Subtotals)						105.58	8.82	114.40
Swift Gas (SWIF)										
A	06/07/98	06/08/98	13	13	Fuel - EQ car	001	1.0	14.00	1.17	15.17
		(Subtotals)						14.00	1.17	15.17
The Home Depot (THD)										
	06/11/98	06/11/98	06	04	Site supply-pipe	029	1.0	5.66	0.47	6.13
	06/15/98	06/15/98	13	04	Stakes	045	1.0	21.12	1.76	22.88
	06/16/98	06/16/98	13	04	Marking Paint	051	1.0	13.58	1.13	14.71
		(Subtotals)						40.36	3.37	43.73
Total Petroleum (TOTL)										

Field Purchase Detailed Report (by Date)

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Prime Contractor: Environmental Qual.

Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

	Service Date	File Date	Task Code	Service Code	Description	Invoice	Amt Qty	Unit	Billed Cost	Indirect Cost	Total Cost
A	05/27/98	06/08/98	13	13	Fuel - EQ Car	4616	1.0		1.36	0.11	1.47
	06/08/98	06/08/98	13	13	Fuel - EQ car	008	1.0		10.00	0.84	10.84
A	06/18/98	07/06/98	13	13	Fuel	061	1.0		38.00	3.17	41.17
A	06/24/98	07/06/98	13	13	Fuel - EQ Truck	6/24/98	1.0		5.00	0.42	5.42
	(Subtotals)								54.36	4.54	58.90
Treasure of Detroit (TCD)											
	06/08/98	06/08/98	13	04	Fire Hydrant rent	003	1.0		350.00	29.23	379.23
	(Subtotals)								350.00	29.23	379.23
United Dairy Farmer (UDF)											
A	06/20/98	08/12/98	13	13	Fuel - EQ Clerk	070	1.0		9.30	0.78	10.08
	(Subtotals)								9.30	0.78	10.08
US Petro Mart - BP (US P)											
	06/16/98	06/16/98	13	13	Fuel - EQ rental	054	1.0		13.00	1.09	14.09
A	06/22/98	08/12/98	13	04	Fuel - EQ RM		1.0		10.00	0.84	10.84
	(Subtotals)								23.00	1.92	24.92
	(Contractor Totals)								3038.78	253.74	3292.52
	(Site Totals)								5301.76	253.74	5555.50

*: Dispute A: Adjustment E: Equipment Rental

Inventory Materials Report (by Date)

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Prime Contractor: Samsel Services

Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

Service Date	File Date	Task Code	Service Code	Description	Invoice	Amt Qty Unit	Billed Cost	Indirect Cost	Total Cost
Contractor: Samsel Services (SAM5)									
Samsel Services (SAM5)									
06/11/98	06/11/98	13	04	Drums 17E		1.0	23.01	0.00	23.01
06/15/98	06/15/98	13	06	PPE - C. Tape	6/8-6/15	2.0	20.60	0.00	20.60
06/15/98	06/15/98	13	06	PPE - Cotton glvs	6/8-6/15	48.0	24.96	0.00	24.96
06/15/98	06/15/98	13	06	PPE - D. Tape	6/8-6/15	4.0	29.60	0.00	29.60
06/15/98	06/15/98	13	06	PPE - Drum Liners	6/8-6/15	11.0	6.05	0.00	6.05
06/15/98	06/15/98	13	06	PPE - Nitrile glvs	6/15/98	43.0 Each	40.85	0.00	40.85
06/15/98	06/15/98	13	06	PPE - Overshoe	6/8-6/16	4.0	57.44	0.00	57.44
06/15/98	06/15/98	13	06	PPE - Resp. cartri	6/8-6/15	25.0 Each	156.00	0.00	156.00
06/15/98	06/15/98	13	06	PPE - S. Bands	6/8-6/15	4.0	1.04	0.00	1.04
06/15/98	06/15/98	13	06	PPE - Visquine	6/8-6/15	1.0	93.36	0.00	93.36
06/15/98	06/15/98	13	06	PPE-Saranex glvs	6/8-6/15	32.0	1415.68	0.00	1415.68
06/15/98	06/15/98	13	06	PPE-Surgical glvs	6/15/98	120.0	10.80	0.00	10.80
06/15/98	06/15/98	13	06	PPE-tyvek	6/8-6/15	125.0 Each	976.25	0.00	976.25
06/16/98	06/16/98	13	06	PPE - C. Tape	6/8-6/15	1.0	10.30	0.00	10.30
06/16/98	06/16/98	13	06	PPE - Cotton glvs	6/8-6/15	12.0	6.24	0.00	6.24
06/16/98	06/16/98	13	06	PPE - Nitrile glvs	6/15/98	7.0 Each	6.65	0.00	6.65
06/16/98	06/16/98	13	06	PPE - Resp. cartri	6/8-6/15	2.0 Each	12.48	0.00	12.48
06/16/98	06/16/98	13	06	PPE-Saranex glvs	6/8-6/15	2.0	88.48	0.00	88.48
06/16/98	06/16/98	13	06	PPE-Tyvek 4x		24.0	122.40	0.00	122.40
06/19/98	06/19/98	13	04	Fence Posts		3.0 Each	12.69	0.00	12.69
06/19/98	06/19/98	13	06	PPE - Cotton glvs	6/8-6/15	12.0	6.24	0.00	6.24
06/19/98	06/19/98	13	06	PPE-tyvek	3x	24.0 Each	187.44	0.00	187.44
(Subtotals)							3308.56	0.00	3308.56
(Contractor Totals)							3308.56	0.00	3308.56
(Site Totals)							3308.56	0.00	3308.56

*: Dispute A: Adjustment E: Equipment Rental

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Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

Service Date	File Date	Task Code	Service Code	Description	Invoice	Amt Qty	Unit	Billed Cost	Indirect Cost	Total Cost
Contractor: CMC, Inc. (CMC5)										
CMC, Inc. (CMC5)										
A	06/14/98	06/14/98	06	05	Perdiem	6/7/98	1.0	28.50	0.00	28.50
A	06/14/98	06/14/98	06	05	Perdiem	6/14/98	1.0	807.50	0.00	807.50
A	06/16/98	06/16/98	06	05	Perdiem		1.0	57.00	0.00	57.00
A	06/16/98	06/16/98		05	Perdiem		1.0	57.00	0.00	57.00
A	06/16/98	06/16/98		05	Perdiem		1.0	114.00	0.00	114.00
A	06/16/98	06/16/98		05	Perdiem		1.0	57.00	0.00	57.00
A	06/18/98	08/12/98		05	Perdiem		1.0	85.50	0.00	85.5
A	06/19/98	07/06/98		05	Perdiem		1.0	57.00	0.00	57.00
A	06/25/98	07/06/98		05	Perdiem		1.0	57.00	0.00	57.00
A	07/06/98	07/06/98		05	Perdiem		1.0	532.00	0.00	532.00
	07/06/98	07/06/98	13	05	Perdiem H. Houp		1.0	142.50	0.00	142.50
(Subtotals)								1995.00	0.00	1995.00
Comdata (COM)										
A	06/25/98	07/14/98	09	04	Permit Demob PC250	U2664932	1.0	185.00	0.00	185.00
	07/06/98	07/06/98	13	04	Permit Demob 963	U2664431	1.0	190.00	0.00	190.00
(Subtotals)								375.00	0.00	375.00
Holiday Inn (HOLI)										
A	07/06/98	07/06/98	13	03	Lodging	47690	1.0	365.76	0.00	365.76
A	07/06/98	07/06/98	13	03	Lodging	48587	1.0	1021.02	0.00	1021.02
A	07/06/98	07/06/98		03	Lodging		1.0	705.20	0.00	705.20
A	07/06/98	07/06/98	13	03	Lodging	49879	1.0	1513.00	0.00	1513.00
(Subtotals)								3604.98	0.00	3604
(Contractor Totals)								5974.98	0.00	5974.98
Contractor: Environmental Qual. (EQ5)										
Airtouch Cellular (AC)										
	08/12/98	08/12/98	13	10	Cell Phon EQ Clerk		1.0	137.91	11.52	149.43
	08/12/98	08/12/98	13	10	EQ Cell Phone		1.0	33.72	2.82	36.54
(Subtotals)								171.63	14.33	185.96
Ameritech (AMER)										
	06/09/98	07/06/98	13	16	Phone Service	June19,98	1.0	515.80	10.73	526.53
A	07/06/98	08/12/98	13	10	Correct G&A		1.0	515.80	43.07	558.87
A	07/06/98	08/12/98	13	10	Incorrect G&A		1.0	-515.80	-10.73	-526.53
A	07/31/98	08/12/98	13	10	Credit Site Phones	7-25-98	1.0	-65.19	-5.44	-70.63
(Subtotals)								450.61	37.63	488.24
ASAP Safety Co. (ASAP)										

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Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

Service	File	Task	Service			Amt		Billed	Indirect	Total	
Date	Date	Code	Code	Description	Invoice	Qty	Unit	Cost	Cost	Cost	
07/14/98	08/12/98	13	04	Signs for site	56691	12.0	Each	158.11	13.20	171.31	
(Subtotals)								158.11	13.20	171.31	
AT&T Long Distance (AT&T)											
08/12/98	08/12/98	13	10	Site Long Distance		1.0		103.83	8.67	112.50	
(Subtotals)								103.83	8.67	112.50	
Bernier Trucking Inc (BERN)											
06/17/98	07/06/98	05	09	Trans PCB Soil	12763	1.0		300.00	6.24	306.24	
06/19/98	07/06/98	05	09	Trans PCB Soils	12798	65.0	Load	19500.00	405.60	19905.60	
07/14/98	07/14/98	05	09	Trans PCB Soils	12924	2.0	Load	600.00	12.48	612.48	
(Subtotals)								20400.00	424.32	20824.32	
Budget (BUDG)											
A	06/07/98	07/06/98	13	04	EQ Rental Truck	6/7-6/25	3.0	Week	470.43	39.28	509.71
	06/08/98	06/08/98	13	04	EQ Rental Car	DTWRR23539	1.0		50.76	4.24	55.00
	07/14/98	07/14/98	09	17	Rental Car-J.Hoovr		1.0		50.76	4.24	55.00
(Subtotals)								571.95	47.76	619.71	
Burnett Rent-a-Car (BURN)											
A	06/05/98	07/14/98	13	04	EQ Rental Car	T009055	2.0	Week	483.36	40.36	523.72
(Subtotals)								483.36	40.36	523.72	
Cellular One (CELL)											
	06/17/98	07/06/98	13	10	Phone Service		1.0		131.31	10.96	142.27
A	07/06/98	09/16/98	13	10	Credit Phone Svc		1.0		-131.31	-10.96	-142.27
(Subtotals)								0.00	0.00	0.00	
Culligan Water (CULI)											
	06/08/98	07/14/98	13	04	Water Cooler Rent	31211	1.0	Mth	91.37	7.63	99.00
(Subtotals)								91.37	7.63	99.00	
Env. Sampling Supply (ESS)											
	06/25/98	07/14/98	13	04	Sample Jars	53982	1.0		33.19	2.77	35.96
	07/06/98	07/14/98	13	04	Sample Jars	54019	1.0		121.03	10.11	131.14
(Subtotals)								154.22	12.88	167.10	
Environmental Qual. (EQ5)											
	06/11/98	06/11/98	06	05	Perdiem	028	1.0		28.50	2.38	30.88
	06/14/98	06/14/98	06	05	Perdiem	EQ020	1.0		532.00	44.42	576.42
A	06/19/98	07/06/98	13	05	Perdiem Credit	020 & 071	1.0		-114.00	-9.52	-123.52
	07/06/98	07/06/98	06	05	Perdiem	071	1.0		427.50	35.70	463.20
	07/06/98	07/06/98		05	Perdiem		1.0		133.00	11.11	144.11
A	07/08/98	07/14/98		05	Perdiem		1.0		57.00	4.76	61.76
(Subtotals)								1064.00	88.84	1152.84	
Environmental Recycl (EREC)											

Final Bill Report (by Date)

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Prime Contractor: Environmental Qual.

Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

Service Date	File Date	Task Code	Service Code	Description	Invoice	Amt Qty	Unit	Billed Cost	Indirect Cost	Total Cost
08/12/98	08/12/98	03	11	Disposal Capacitor	3215	1.0		1300.00	27.04	1327.04
(Subtotals)								1300.00	27.04	1327.04
EQ Company (EQCO)										
A	06/22/98	08/12/98	13	11	Manifest Prep	20024131	1.0	15.00	0.31	15.31
	07/14/98	07/14/98	03	11	Manifest Charge	20024127	40.0 Each	65.00	1.35	66.35
(Subtotals)								80.00	1.66	81.66
Federal Express (FEDX)										
	06/08/98	06/08/98	13	04	FedEx - EQ to EE	195016384	1.0	13.85	1.16	15.01
	06/08/98	06/08/98	13	04	FedEx - EQ to EE	195016373	1.0	6.15	0.51	6.6
	06/09/98	06/09/98	13	04	FedEx-E&E	195016822	1.0	8.75	0.73	9.48
	07/14/98	07/14/98	13	04	Fed X 55 to OSC	195018402	1.0	13.10	1.09	14.19
	08/12/98	08/12/98	13	04	Fed X RM to EQ	1886307894	1.0	8.75	0.73	9.48
	08/12/98	08/12/98	13	04	Fed X T&D to RM	70964720	1.0	8.50	0.71	9.21
	09/16/98	09/16/98	13	04	Fed X EQ to OSC	195020880	1.0	7.75	0.65	8.40
	09/16/98	09/16/98	13	04	Fed X RM to EQ	446338670	1.0	8.75	0.73	9.48
(Subtotals)								75.60	6.31	81.91
Hazco (HAZC)										
	06/08/98	06/08/98	06	04	Decon Trailer Rent	Dep6/1/98	1.0	2150.00	179.53	2329.53
	06/11/98	06/11/98	13	04	Decon Trailer Tax	100878500	1.0	129.00	10.77	139.77
	08/12/98	08/12/98	09	02	Demob Decon Trailr	100878502	1.0	383.99	32.06	416.05
	08/12/98	08/12/98	09	02	Mob Decon Trailer	100878501	1.0	383.99	32.06	416.05
	08/12/98	08/12/98	09	02	Trailer Insp. Fee	100878503	1.0	140.15	11.70	151.85
(Subtotals)								3187.13	266.13	3453.26
HIPO (HIPO)										
	06/17/98	07/06/98	03	09	Trans PCB Soil	22257	2.0	840.00	17.47	857.47
	06/18/98	07/06/98	05	09	Trans PCB Soils	22259	3.0 Load	1277.50	26.57	1304.07
	06/18/98	09/16/98	05	09	Trans PCB Soils		0.6 Load	0.00	0.00	0.00
(Subtotals)								2117.50	44.04	2161.54
Holiday Inn (HOLI)										
	06/12/98	06/12/98	13	03	Lodging	6/7-6/12	1.0	435.68	36.38	472.06
	07/06/98	07/06/98	06	03	Lodging	6/14-6/18	1.0	414.40	34.60	449.00
	07/06/98	07/06/98	06	03	Lodging	6/22-6/24	1.0	248.64	20.76	269.40
	07/06/98	07/06/98	13	03	Lodging	6/7 - 6/21	1.0	1055.28	88.12	1143.40
A	07/06/98	09/16/98	13	03	Lodging Credit		1.0	-156.00	-13.03	-169.03
	07/06/98	07/06/98	13	03	Lodging J.Hoover		1.0	156.00	13.03	169.03
(Subtotals)								2154.00	179.86	2333.86
JKELLY (JKEL)										
	06/09/98	07/06/98	13	04	Generator/Chipper	JK230270	1.0	637.48	53.23	690.71
	06/09/98	07/06/98	13	04	Generator/Chipper	JK230925	1.0	557.56	46.56	604.12

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Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

Service	File	Task	Service			Amt		Billed	Indirect	Total
Date	Date	Code	Code	Description	Invoice	Qty	Unit	Cost	Cost	Cost
06/09/98	08/12/98	13	04	Generator/Chipper	6522	1.0		0.00	0.00	0.00
(Subtotals)								1195.04	99.79	1294.83
Malkia Travel		(MALK)								
A 05/26/98	06/08/98	13	17	Airfare-Hoover	065109	1.0		260.00	21.71	281.71
A 06/07/98	07/06/98	06	17	Airfare J. Hoover	6/7/98	1.0		260.00	21.71	281.71
	06/08/98	13	17	Airfare - J.Hoover	6156433042	1.0		260.00	21.71	281.71
A 06/22/98	07/06/98	06	17	Airfare J. Hoover	6/22/98	1.0		260.00	21.71	281.71
(Subtotals)								1040.00	86.84	1126.84
ika Electric		(MATI)								
06/09/98	08/12/98	13	16	Electric Hookup	6943	1.0		349.00	7.26	356.26
(Subtotals)								349.00	7.26	356.26
Maxi Container Inc.		(MAXI)								
06/10/98	06/17/98	13	04	Drums/Yard Boxes	51834	1.0		287.26	23.99	311.25
A 06/16/98	06/19/98	13	04	Return 55gal Drums	51953	2.0	Each	-38.16	-3.19	-41.35
(Subtotals)								249.10	20.80	269.90
McKissick Security		(SECU)								
A 06/05/98	07/06/98	13	04	Security Service	0526	366.8	Hrs	4218.20	87.74	4305.94
A 06/05/98	08/12/98	13	04	Security Service	6/5-6/8	133.2	Hrs	0.00	0.00	0.00
A 07/06/98	08/12/98	13	16	Security Correcton	0526	1.0		-4218.20	-87.74	-4305.94
A 07/06/98	08/12/98	13	16	Security Correcton	0526	1.0		4218.66	87.75	4306.41
(Subtotals)								4218.66	87.75	4306.41
Merger's Equipment		(MERC)								
06/09/98	06/12/98	13	04	Barrel Pump rental	040	2.0	Days	24.00	2.00	26.00
(Subtotals)								24.00	2.00	26.00
Michigan Airgas		(MIAI)								
06/11/98	07/06/98	13	11	Cylinder Disposal	12873	17.0	Each	1128.97	23.48	1152.45
A 07/06/98	09/16/98	13	11	Correct G&A		1.0		1128.97	94.27	1223.24
A 07/06/98	08/12/98	13	04	Cylinder Disposal	12873	1.0		-0.07	-0.01	-0.08
A 07/06/98	09/16/98	13	11	Incorrect G&A		1.0		-1128.97	-23.48	-1152.45
(Subtotals)								1128.90	94.26	1223.16
Michigan Recovery		(MICH)								
06/17/98	09/16/98	03	11	Disposal Fuel oil	MI354416	4.0		0.00	0.00	0.00
(Subtotals)								0.00	0.00	0.00
Naragon Business Mac		(NARA)								
06/08/98	07/06/98	13	04	Fax/Copier Rental	02303	1.0	Mth	717.20	59.89	777.09
(Subtotals)								717.20	59.89	777.09
Northwest Airlines		(NA)								

Final Bill Report (by Date)

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Prime Contractor: Environmental Qual.

Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

Service Date	File Date	Task Code	Service Code	Description	Invoice	Amt Qty	Unit	Billed Cost	Indirect Cost	Total Cost
07/06/98	07/06/98	13	17	Airfare-J.Hoover	4789472066	1.0		156.00	13.03	169.03
07/14/98	07/14/98	09	17	Airfare-J.Hoover	1025440935	1.0		260.00	21.71	281.71
A	07/14/98	09/16/98	13	17	Credit Airfare	1.0		-260.00	-21.71	-281.71
(Subtotals)								156.00	13.03	169.03
Owens Fence Co (OWEN)										
A	06/25/98	07/06/98	13	16	Site Fence	6/25/98	1.0	12750.00	265.20	13015.20
	07/14/98	08/12/98	13	16	Fence Repair/Compl	7/10/98	1.0	5300.00	110.24	5410.24
	08/12/98	09/16/98	13	16	Repair Fence	8/20/98	1.0	1800.00	37.44	1837.44
(Subtotals)								19850.00	412.88	20262.88
Samsel Services (SAM5)										
A	06/04/98	07/06/98	13	04	Gloves-Leather	293603	12.0	18.49	1.54	20.03
A	07/06/98	08/12/98	13	04	Leather Gloves		1.0	-18.49	-1.54	-20.03
(Subtotals)								0.00	0.00	0.00
Satellite Shelters (SATE)										
	06/08/98	06/17/98	13	04	Office rental	20505101	1.0 Mth	770.62	64.35	834.97
(Subtotals)								770.62	64.35	834.97
Scotty's Potties (4) (SCOT)										
	06/08/98	06/17/98	13	04	Port-a-Pots (4)	June2,1998	4.0 Each	520.00	43.42	563.42
	07/14/98	07/14/98	13	02	June Toilet Rental	6-26-98	1.0	260.00	21.71	281.71
(Subtotals)								780.00	65.13	845.13
Shrader Laboratories (LAB)										
	06/15/98	08/12/98	07	15	Sample Analysis	016339	23.0	2760.00	57.41	2817.41
	06/15/98	08/12/98	07	15	Sample Analysis	016340	19.0 Each	2280.00	47.42	2327.42
	06/15/98	08/12/98	07	15	Sample Analysis	016375	16.0 Each	1920.00	39.94	1959.94
	06/15/98	08/12/98	07	15	Sample Analysis	016376	24.0 Each	2880.00	59.90	2939.90
	06/15/98	08/12/98	07	15	Sample Analysis	016377	16.0 Each	1920.00	39.94	1959.94
	06/15/98	08/12/98	07	15	Sample Analysis	016378	3.0 Each	360.00	7.49	367.49
	06/15/98	08/12/98	07	15	Sample Analysis	016379	1.0 Each	120.00	2.50	122.50
	06/15/98	08/12/98	13	15	Sample Analysis	016380	1.0	120.00	2.50	122.50
	06/15/98	08/12/98	07	15	Sample Analysis	016353	1.0	2720.00	56.58	2776.58
	06/15/98	08/12/98	07	15	Sample Analysis	016354	6.0 Each	3600.00	74.88	3674.88
(Subtotals)								18680.00	388.54	19068.54
U.S. Parkon Middlebl (USPA)										
	07/14/98	07/14/98	09	17	Airport Parking		1.0	5.00	0.42	5.42
(Subtotals)								5.00	0.42	5.42
US Rentals (USR)										
	06/11/98	07/06/98	13	04	Wood Chipper	182-10585	2.0 Days	314.62	26.27	340.89
A	07/06/98	08/12/98	13	02	Chipper Rental	182-10585	1.0	-0.01	0.00	-0.01
(Subtotals)								314.61	26.27	340.88

Final Bill Report (by Date)

Page 6

Prime Contractor: Environmental Qual.

Site: MichCon Station (5001-05-714) Date Range: 05/22/98 - 09/16/98

Service Date	File Date	Task Code	Service Code	Description	Invoice	Amt Qty	Unit	Billed Cost	Indirect Cost	Total Cost
W.B.S. Inc. (WBS)										
06/08/98	06/08/98	13	04	Trash Dumpster	007	1.0	Mth	100.00	8.35	108.35
07/14/98	07/14/98	13	02	Final Dumpster Ren	22077	1.0		50.00	4.18	54.18
(Subtotals)								150.00	12.52	162.52
Wayne Disposal (EQ) (EQ)										
06/18/98	07/06/98	03	11	Disp PCB Soils		2227.9	Tons	144814.15	3012.13	147826.28
07/14/98	07/14/98	03	11	Disp PCB Soils	W30005598	42.4	Tons	2759.25	57.39	2816.64
(Subtotals)								147573.40	3069.53	150642.93
(Contractor Totals)								229764.84	5731.92	235496.76
Contractor: Samsel Services (SAM5)										
Holiday Inn (HOLI)										
06/19/98	06/19/98		03	Lodging		1.0		436.50	0.00	436.50
07/06/98	07/06/98	06	03	Lodging	4330	1.0		2095.20	0.00	2095.20
07/14/98	07/14/98		03	Lodging		1.0		1047.60	0.00	1047.60
(Subtotals)								3579.30	0.00	3579.30
Samsel Services (SAM5)										
A 07/06/98	08/12/98	13	04	Leather Gloves		1.0		18.49	0.00	18.49
07/06/98	07/06/98		05	Perdiem		1.0		1634.00	0.00	1634.00
(Subtotals)								1652.49	0.00	1652.49
(Contractor Totals)								5231.79	0.00	5231.79
(Site Totals)								240971.61	5731.92	246703.53

*: Dispute A: Adjustment E: Equipment Rental

APPENDIX B

**WASTE TRANSPORTATION AND
DISPOSAL INFORMATION**

PCB Contaminated Soil

1. Superfund Site Name: MichCon Station

CERCLIS # MIR000032722

State: Michigan

2. Type of Action

☒ Removal

☒ Fund Financed

☐ PRP Financed

☒ Remedial

☒ Fund Financed

☐ PRP Financed

3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:

Type

☐ Solvents

☐ Dioxins/Furans

☐ Cyanides

☐ Heavy Metals (Specify)

Acids/Caustics

☒ PCBs

☐ Halogenated Organics

☐ Other RCRA-listed Hazardous Wastes (Specify)

☐ Non-Hazardous or De-listed Waste

Form:

☐ Wastewater

☐ Liquid Waste

☐ Organic Sludge (greater than 1% Total Solids)

☐ Inorganic Sludge (less than 1% Total Organic Carbon)

☒ Solid or Solidified Waste

☐ Contaminated Soil and Debris

4. Quantity of Waste: 2,270.36

☐ Cubic Yards (CY)

☐ Gallons (Gal)

☐ Drums

☐ Lab Packs

☒ Tons/Lbs

5. Range, average, and/or representative concentration of the contaminants of concern

PCB = 50 to 500 ppm

6. Pre-treatment of waste before transportation:

☐ Precipitation

☐ Solidification

☐ Stabilization

☐ Neutralization

☐ Fixation

☐ Other

☒ None

7. Receiving RCRA facility name/location/I.D. No./unit(s)

Wayne Disposal, Inc.

Belleville, Michigan

MID048090063

8. Receiving Region V

9. Receiving Region Offsite Contact (RROC):

Name: Gertrude Matuschkovitz

Date: 4-24-98

10. Date of Shipment 6-17-98, 6-18-98, 6-19-98, 6-24-98

Date of Disposal: 6-17-98, 6-18-98, 6-19-98, 6-24-98

11. Pre-treatment of waste at site before final treatment or disposal

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☐ Stabilization

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving

☐ Precipitation

☐ Neutralization

☐ Incineration

☒ Landfill

☐ Land Treatment

☐ Injection

☐ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- What disposal cell number or location Master Cell VI, Subcells B and C

- Type of liner in cell (e. g., PVC, Clay, hypalon) Double HDPE liner

14. Cost of activities:

- Cost based on treatment/disposal only: \$147,653.40

- Cost for transportation: \$22,517.50

PCB Capacitors

1. Superfund Site Name: MichCon Station

CERCLIS # MIR000032722

State: Michigan

2. Type of Action

☒ Removal

☒ Fund Financed

☐ PRP Financed

☒ Remedial

☒ Fund Financed

☐ PRP Financed

3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:

Type

☐ Solvents

☐ Dioxins/Furans

☐ Cyanides

☐ Heavy Metals (Specify)

Acids/Caustics

☒ PCBs

☐ Halogenated Organics

☐ Other RCRA-listed Hazardous Wastes (Specify)

☐ Non-Hazardous or De-listed Waste

Form:

☐ Wastewater

☒ Liquid Waste

☐ Organic Sludge (greater than 1% Total Solids)

☐ Inorganic Sludge (less than 1% Total Organic Carbon)

☐ Solid or Solidified Waste

☐ Contaminated Soil and Debris

4. Quantity of Waste: 1

☐ Cubic Yards (CY)

☐ Gallons (Gal)

☒ Drums

☐ Lab Packs

☐ Tons/Lbs

5. Range, average, and/or representative concentration of the contaminants of concern

PCB = 50 to 500 ppm

6. Pre-treatment of waste before transportation:

☐ Precipitation

☐ Solidification

☐ Stabilization

☐ Neutralization

☐ Fixation

☐ Other

☒ None

7. Receiving RCRA facility name/location/I.D. No./unit(s)

PPM/Transcore

Twinsburg, Ohio

OHD986975398

8. Receiving Region Y

9. Receiving Region Offsite Contact (RROC):

Name: Gertrude Matuschkovitz

Date: 4-24-98

10. Date of Shipment 6-17-98

Date of Disposal: 6-29-98

11. Pre-treatment of waste at site before final treatment or disposal

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☐ Stabilization

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving

☐ Precipitation

☐ Neutralization

☒ Incineration

☐ Landfill

☐ Land Treatment

☐ Injection

☐ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- What disposal cell number or location Not Applicable

- Type of liner in cell (e. g., PVC, Clay, hypalon) Not Applicable

14. Cost of activities:

- Cost based on treatment/disposal only: \$650.00

- Cost for transportation: \$70.00

Fuel Oil

1. Superfund Site Name: MichCon Station

CERCLIS # MIR000032722

State: Michigan

2. Type of Action

☒ Removal

☒ Fund Financed

☐ PRP Financed

☒ Remedial

☒ Fund Financed

☐ PRP Financed

3. Type and Form of waste; if more than one type, attach separate sheet for this and remaining questions for each type:

Type

☐ Solvents

☐ Dioxins/Furans

☐ Cyanides

☐ Heavy Metals (Specify)

Acids/Caustics

☐ PCBs

☐ Halogenated Organics

☐ Other RCRA-listed Hazardous Wastes (Specify)

☒ Non-Hazardous or De-listed Waste

Form:

☐ Wastewater

☒ Liquid Waste

☐ Organic Sludge (greater than 1% Total Solids)

☐ Inorganic Sludge (less than 1% Total Organic Carbon)

☐ Solid or Solidified Waste

☐ Contaminated Soil and Debris

4. Quantity of Waste: 4

☐ Cubic Yards (CY)

☐ Gallons (Gal)

☒ Drums

☐ Lab Packs

☐ Tons/Lbs

5. Range, average, and/or representative concentration of the contaminants of concern

Not Applicable - Not Hazardous

6. Pre-treatment of waste before transportation:

☐ Precipitation

☐ Solidification

☐ Stabilization

☐ Neutralization

☐ Fixation

☐ Other

☒ None

7. Receiving RCRA facility name/location/I.D. No./unit(s)

Michigan Recovery System, Inc.

Romulus, Michigan

MID060975844

8. Receiving Region V

9. Receiving Region Offsite Contact (RROC):

Name: Gertrude Matuschkovitz

Date: 4-24-98

10. Date of Shipment 6-17-98

Date of Disposal: 6-17-98

11. Pre-treatment of waste at site before final treatment or disposal

☐ Precipitation

☐ Neutralization

☐ Solidification

☐ Fixation

☐ Stabilization

☐ Other

☒ None

12. Final method of treatment or disposal/unit receiving

☐ Precipitation

☐ Neutralization

☐ Incineration

☐ Landfill

☐ Land Treatment

☐ Injection

☒ Recovery/Re-Use

☐ Other

13. If waste was landfilled:

- What disposal cell number or location Not Applicable

- Type of liner in cell (e. g., PVC, Clay, hypalon) Not Applicable

14. Cost of activities:

- Cost based on treatment/disposal only: \$300.00

- Cost for transportation: \$280.00

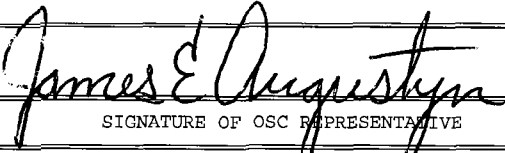
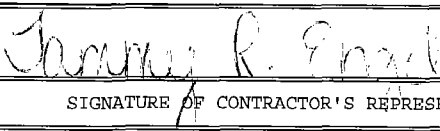
EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT										[F A C S I M I L E] Page: 1 Date: 09/16/98	
Site: MichCon Station Contractor: Environmental Qual.		Site #: B552								Delivery Order #: 5001-05-714 Contract #: 68-S3-5001			
EMPLOYEE ASSIGNED	EMP ID	WORK CLASSIFICATION	CLIN #	TASK	DAILY HOURS		RATES		LABOR COST	PER DIEM M&IE	INDIRECT COSTS	TOTAL PERSONNEL COST	SEE CMT
					REG	OT	REG	OT					
Environmental Qual.: Engel, Tammy	1085	Field Clerk/Typist	S2-10-01	06	2.00	0.00	29.17	43.75	58.34	0.00	0.00	58.34	1
----- ADJUSTMENTS -----													
Environmental Qual.: 09/03/98 Engel, Tammy	1085	Field Clerk/Typist	S2-10-01	06	2.00	0.00	29.17	43.75	58.34	0.00	0.00	58.34	4
08/19/98 Engel, Tammy	1085	Field Clerk/Typist	S2-10-01	06	2.00	0.00	29.17	43.75	58.34	0.00	0.00	58.34	3
08/18/98 Engel, Tammy	1085	Field Clerk/Typist	S2-10-01	06	2.00	0.00	29.17	43.75	58.34	0.00	0.00	58.34	2
TOTAL PERSONNEL COST FOR TODAY:									233.36			233.36	
TOTAL PERSONNEL COST TO DATE:										\$ 63,521.25			

EPA STANDARD FORM 1900-55 Equipment Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT										Page: 2 Date: 09/16/98	
Site: MichCon Station Contractor: Environmental Qual.		Site #: B552								Delivery Order #: 5001-05-714 Contract #: 68-S3-5001			
EQUIP ID	EQUIPMENT ITEM	CLIN #	TASK	SERVICE DATE	DAILY HOURS	DAILY WORK STATUS	TOTAL DAYS	RATE	RATE TYPE	INDIRECT COSTS	TODAY'S COST	TOTAL TO DATE	SEE CMT
CMC, Inc.:													
K312	Road Tractor-	1-42-10	09	09/16/98	0.0	RG	101	0.00		0.00	0.00	1422.78	
K402	Lowboy-50 ton	2-45-50	09	09/16/98	0.0	RG	101	0.00		0.00	0.00	1430.40	
TOTAL EQUIPMENT COST FOR TODAY:										0.00	0.00		
TOTAL EQUIPMENT COST TO DATE:										\$		28,181.60	

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT								Page: 3 Date: 09/16/98		
Site: MichCon Station Site #: B552				Delivery Order #: 5001-05-714								
Contractor: Environmental Qual.				Contract #: 68-S3-5001								
MATERIAL PURCHASED		STATUS	USE CO	TASK	VENDOR	INVOICE #	AMT/ QTY	UNIT	COSTS	INDIRECT COSTS	TOTAL COSTS	SEE CMT
Environmental Qual.:												
Fed X EQ to OSC	09/16/98	F	04	13	Federal Express	195020880	1.0		7.75	0.65	8.40	7
Fed X RM to EQ	09/16/98	F	04	13	Federal Express	446338670	1.0		8.75	0.73	9.48	8
Repair Fence	08/12/98	F	16	13	Owens Fence Co	8/20/98	1.0		1,800.00	37.44	1,837.44	5
Trans PCB Soils	06/18/98	F	09	05	HIPO		0.6	Load	0.00	0.00	0.00	13
Disposal Fuel oil	06/17/98	F	11	03	Michigan Recovery	MI354416	4.0		0.00	0.00	0.00	6
Samsel Services:												
----- ADJUSTMENTS -----												
Environmental Qual.:												
Credit Airfare	07/14/98	F	17	13	Northwest Airlines		1.0		-260.00	-21.71	-281.71	9
Correct G&A	07/06/98	F	11	13	Michigan Airgas		1.0		1,128.97	94.27	1,223.24	
Credit Phone Svc	07/06/98	F	10	13	Cellular One		1.0		-131.31	-10.96	-142.27	11
Incorrect G&A	07/06/98	F	11	13	Michigan Airgas		1.0		-1,128.97	-23.48	-1,152.45	10
Lodging Credit	07/06/98	F	03	13	Holiday Inn		1.0		-156.00	-13.03	-169.03	12
OTHER COSTS FOR TODAY:									1,269.19	63.90	1,333.09	
AWAITS TOTAL (ALL):											0.00	
TOTALS FOR TODAY (including AWAITS):											1,333.09	
TOTAL OTHER FIELD COSTS TO DATE (including AWAITS):									\$		255,567.58	

EPA STANDARD FORM 1900-55 Comments & Daily Totals	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT	Page: 4 Date: 09/16/98
Site: MichCon Station Contractor: Environmental Qual.	Site #: B552	Delivery Order #: 5001-05-714 Contract #: 68-S3-5001

COMMENT #	COMMENTS
	PERSONNEL
1	09/16/98 - 1085 - Engel, Tammy - Environmental Qual. Prepare this draft 1900-55, final audit of all site costs to ensure correct billing.
2	08/18/98 - 1085 - Engel, Tammy - Environmental Qual. - Work with Jason El-Zein, EPA, to have fence repaired. Phone calls to fence company, talk to Jason about required ceiling increase.
3	08/19/98 - 1085 - Engel, Tammy - Environmental Qual. - Complete draft 1900-55 dated 8/12/98. Copy and mail to OSC for review.
4	09/03/98 - 1085 - Engel, Tammy - Environmental Qual. - Finalize 1900-55 dated 8/12/98. Copy and mail to OSC and CMC.
	OTHER FIELD COSTS
5	08/12/98 - Repair Fence - Owens Fence Co - Environmental Qual. Repair 300ft chain link fence in an emergency situation on 8/19/98.
6	06/17/98 - Disposal Fuel oil - Michigan Recovery - Environmental Qual. Invoice for disposal of fuel oils was finalized on 8/12/98.
7	09/16/98 - Fed X EQ to OSC - Federal Express - Environmental Qual. - Fed X site signs from EQ office to R. Dollhopf on 8/17/98.
8	09/16/98 - Fed X RM to EQ - Federal Express - Environmental Qual. - Fed X site paperwork from J. Hoover to EQ office on 7/13/98.
9	07/14/98 - Credit Airfare - Northwest Airlines - Environmental Qual. - Credit for J. Hoover airfare charged to 1900-55 twice.
10	07/06/98 - Incorrect G&A - Michigan Airgas - Environmental Qual. - Invoice for cylinder disposal was entered on the 1900-55 dated 7/6/98 at the incorrect G&A of 2.08%, it will now be credited and re-entered at 8.35%.
11	07/06/98 - Credit Phone Svc - Cellular One - Environmental Qual. - Credit for site phone service entered on the 1900-55s twice.
12	07/06/98 - Lodging Credit - Holiday Inn - Environmental Qual. - Credit for EQ RM lodging charged to the 1900-55s twice.
13	06/18/98 - Trans PCB Soils - HIPO - Environmental Qual. All invoices have been received from this vendor and finalized. This amount was over-awaited.
*** Percentage of ceiling utilized: 97.823% ***	

TOTAL DAILY ERCS COSTS (excluding AWAITS): \$ 1,566.45	TOTAL ERCS COSTS TO DATE (including AWAITS): \$ 347,270.43
 SIGNATURE OF OSC REPRESENTATIVE	9-23-98 DATE
 SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	9-17-98 DATE

CONTRACTOR INCIDENT OBLIGATION LOG

SITE: MichCon Station (5001-05-714)
 PRIME CONTRACTOR: Environmental Qual.
 PROJECT CEILING: 355,000.00

September 1998

PAGE 1

DATE	PERSONNEL COST	EQUIPMENT COST	OTHER COSTS W/O AWAITS	AWAITS	DAILY TOTAL	TOTAL	CEILING	BALANCE	% REMAINING
TTD:	63287.89	28181.60	254234.49	2358.05	348062.03	348062.03			
16	233.36	--	1333.09	--	1566.45	347270.43	355000.00	7729.57	2.18
17	--	--	--	--	--	--	--	--	--
18	--	--	--	--	--	--	--	--	--
19	--	--	--	--	--	--	--	--	--
20	--	--	--	--	--	--	--	--	--
21	--	--	--	--	--	--	--	--	--
22	--	--	--	--	--	--	--	--	--
23	--	--	--	--	--	--	--	--	--
24	--	--	--	--	--	--	--	--	--
25	--	--	--	--	--	--	--	--	--
26	--	--	--	--	--	--	--	--	--
27	--	--	--	--	--	--	--	--	--
28	--	--	--	--	--	--	--	--	--
29	--	--	--	--	--	--	--	--	--
30	--	--	--	--	--	--	--	--	--
	233.36	0.00	1333.09	0.00	347270.43				
TTD:	63521.25	28181.60	255567.58	0.00	347270.43				

*** Percentage of ceiling utilized: 97.823% ***

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

WEEKLY TIME RECORD

0	8	2	3	9	8
---	---	---	---	---	---

 Week Ending

Tammy R. Engel	
----------------	--

 Employee Name

1	0	8	5
---	---	---	---

 Employee Number

APPLIED ACTIVITIES	Note	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
3508 8	GRS maint		6	2	8	5			21
1114 10 4	Mich Con	2	2	2					4
1112 10 4	Divco			2					2
1110 10 4	23rd poplar			2					2
3141 5	Century 21					1			1
3141 6	Celotex					2			2
NON APPLIED ACTIVITIES (Provide details on back)									
3001-A : Overhead									
3001-B : G and A			2						2
3001-B: Bid & Proposal									
30001 B98 1	Commercial								
30001 B97	Government								
30001 B98	Government								
3001-C : Holiday									
3001-D : Vacation		8							8
3001-E : Personal									
3001-F : Sick									
3001-SC : S/C Administration			10						
Total		8	8	8	8	8			42

 Employee Validation: J.R. Engel Supervisor Appr. [Signature] Mgmt. Approval _____

 EXPLANATION OF CHANGE: entry error

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

TIME ACTIVITY LOG EPA ERCS

Signature Jenny R. Enay

Week Ending: 8/23

Date	Project No.	Site	Description of Work	Hours
8/18	1114	Michon	Work w/ J. Gl-zin to have fence repaired. Phone calls to fence company. Talk to labor about acquiring ceiling increase.	2
8/19	1114	Michon	Complete draft 55 dated 8/12/98. Copy + mail to OSC for review.	2
8/19	1112	Divco	Prepare draft 1900-55 dated 8/19/98. Copy + mail to OSC for review.	2
8/19	1110	23rd + Poplar	Prepare draft 1900-55 dated 8/19/98. Copy + mail to OSC for review.	2

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

WEEKLY TIME RECORD

090698
Week Ending

TAMMY R. ENGEL
Employee Name

11285
Employee Number

APPLIED ACTIVITIES	Note	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
3502 8	ERCS		2	4	1	1			8
3141	ERCS		2	3	1	1			7
6092 4	FT Sheridan	6		1	1				8
11097 110 4	Custom Blended Oil		2						2
11114 110 4	MichCon				2				2
11109 110 4	Unroyal Curraned				3				3
11113 110 4	Cons. Chemical					1			1
11120 110 4	Manetta Flood					3			3
NON APPLIED ACTIVITIES (Provide details on back)									
3001-A : Overhead									
3001-B : G and A		2	2			2			6
3001-B: Bid & Proposal									
3001 1 B 9 8 1	Commercial								
3001 1 B 9 7	Government								
3001 1 B 9 8	Government								
3001-C : Holiday									
3001-D : Vacation									
3001-E : Personal									
3001-F : Sick									
3001-SC : S/C Administration									
Total		8	8	8	8	8			40

Employee Validation T.R. Engel Supervisor Appr. [Signature] Mgmt. Approval _____

EXPLANATION OF CHANGE: _____

TIME ACTIVITY LOG

Answered

Week Ending:

9-6-98

[illegible]



DATE _____

INVOICE #**BILL TO:**

Environmental Quality Management, Inc.
1310 Kemper Meadow Drive
Cincinnati, Ohio 45240
accounts payable

P.O.
6545

DESCRIPTION	AMOUNT
Materials used for job on Green St. Detroit, MI.	
Repaired 300'ft. of chainlink	
500 aluminum ties	
30 brace bands	
30 5/16x1-1/4 bolts	
30 5/16 nuts	
5 lbs. of welding rods	
2 tension bars	
2 gallons of yellow paint	
JOB WAS DONE IN A EMERGENCY SITUATION	
	1,800.00

RECEIVED

EQMI

By _____

net 45 days

RECEIVED 8 Jul-98

CN FOR
PAYMENT

PEN SWS

CNC
PN 1117-10-M

BKP
A/C * 423

USED TAX
REQUIRED _____

NE

TOTAL

\$1,800.00

2017年12月15日

Owens Fence & Asphalt Company

17114 Dix-Toledo Road • Brownstown, MI 48192

Phone: (734) 281-1132 Fax: (734) 281-4750

Name Environmental Quality Address _____ City _____

Job Address Green St. City Detroit Date 8-19-98

Phone 800-500-0520
513 825 9728

Item

Labor and materials to install 300' ft.
of 7' ft. high chainlink welding
chainlink to post entire job also
painting yellow stripe on chainlink
for identification for future stolen.

WE PROPOSE to furnish labor and material - complete in accordance with specifications, and subject to conditions found on both sides of this agreement, for the sum of:

One thousand eight hundred (\$ 1,800 -)

Payment to be made as follows: Net 45

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above. (read reverse side).

Date of Acceptance _____

By _____

By _____

Respectfully submitted.

By Charles Owens

Note: This proposal may be withdrawn by us if not accepted within _____ days.

REFERENCES	SVC	WGT	NAME	COMPANY	TRACKING #	NET CHG
3001	PL	1	Ms. Victoria J. Elliot	Shumaker, Loop & Kendrick,	600195020814	9.75
3001	SO	2	TENA PIRKIN	ENVIRONMENTAL QUALITY MANAG	600195020891	14.50
3001	ED	1	MR. RAY PEEDIN	US EPA	600195020836	5.50
3001	ED	1	MR. RAY PEEDIN	US EPA	600195020847	5.50
3001	ED	1	MR. RAY PEEDIN	US EPA	600195020858	5.50
3001	PO	1	MR. THOMAS BUCKLEY	U.S. DEPARTMENT OF LABOR	600195020803	12.05
3001	PO	1	MR. WILLIAM KIRKAM	LINDHORST & DREIDAME	600195020788	11.05

SUBTOTALS FOR 3001

PACKAGE COUNT 7
 PACKAGE CHARGES 63.85
 DISCOUNTS RECEIVED 0.00
 SPECIAL FEES 0.00
 DEC. VAL. CHARGES 0.00
 TOTAL CHARGES 63.85
 TOTAL WEIGHT 8 LBS

30.01 PO 1 MR. CHRISTIAN STICKAN UNITED STATES ATTORNEY'S OF 600195020799 12.05

SUBTOTALS FOR 30.01

PACKAGE COUNT 1
 PACKAGE CHARGES 12.05
 DISCOUNTS RECEIVED 0.00
 SPECIAL FEES 0.00
 DEC. VAL. CHARGES 0.00
 TOTAL CHARGES 12.05
 TOTAL WEIGHT 1 LBS

1114-001 ED 6 MR. RALPH DOLLHOFF U.S. EPA 600195020850 7.75

SUBTOTALS FOR 1114-001

PACKAGE COUNT 1
 PACKAGE CHARGES 7.75
 DISCOUNTS RECEIVED 0.00
 SPECIAL FEES 0.00
 DEC. VAL. CHARGES 0.00
 TOTAL CHARGES 7.75
 TOTAL WEIGHT 6 LBS

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1115-001 ED 3 MR. STEVE FARYAN U.S. EPA CONTRACT # 68- 600195020870 6.15

SUBTOTALS FOR 1115-001

PACKAGE COUNT 1
 PACKAGE CHARGES 6.15
 DISCOUNTS RECEIVED 0.00
 SPECIAL FEES 0.00
 DEC. VAL. CHARGES 0.00
 TOTAL CHARGES 6.15
 TOTAL WEIGHT 3 LBS



Invoice No: 4-594-32192
Invoice Date: Jul 23, 1998
Account Number: 1407-2829-2
Page 5 of 16

Payment Type Detail

Dropped off: Jul 11, 1998		Payor: Shipper	Reference: PN 5262
• Distance Based Pricing, Region 3			
Airbill	805226749466	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Priority Overnight	JEFF SLAYBACK	DUANE NESS
Package Type	Customer Packaging	ENVIRONMENTAL QUALITY MGMT	FLINT INK CORP
Region	3	1310 KEMPER MEADOW DR STE 100	33105 SCHOOLCRAFT RD
Pieces	1	CINCINNATI OH 45240-1651 US	LIVONIA MI 48150 US
Weight	10.0 lbs		
Delivered	Jul 13, 1998 09:41	Transportation Charges	19.60
Service			
Area Code	A1	Total Transportation Charges	USD \$ 19.60
Signed by	D.FILLIP		

FedEx Internal Use: 019524632/02890/_/_

Dropped off: Jul 13, 1998		Payor: Shipper	Reference: 1114-10-4
• Package sent from: 37210 zip code • Distance Based Pricing, Region 3			
Airbill	800446338670	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Priority Overnight	JAY HOOVER	MARY
Package Type	FedEx Letter	ENVIRONMENTAL QUALITY MGMT	EQM
Region	3	1310 KEMPER MEADOW DR STE 100	1310 KEMPER MEADOW DR
Pieces	1	CINCINNATI OH 45240-1651 US	CINCINNATI OH 45240 US
Weight	0		
Delivered	Jul 14, 1998 08:55	Transportation Charges	8.75
Service			
Area Code	AA	Total Transportation Charges	USD \$ 8.75
Signed by	A.CONING		

FedEx Internal Use: 019605808/00432/_/_

Dropped off: Jul 13, 1998		Payor: Shipper	Reference: 2001-9
• Package sent from: 19102 zip code • Distance Based Pricing, Region 2			
Airbill	802414173103	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Priority Overnight	M WEEKS	SAMPLE CUSTODIAN
Package Type	FedEx Letter	ENVIRONMENTAL QUALITY MGMT	EMSL ANALYTICAL
Region	2	1310 KEMPER MEADOW DR STE 100	108 HADDON AVE
Pieces	1	CINCINNATI OH 45240-1651 US	COLLINGSWOOD NJ 08108 US
Weight	0		
Delivered	Jul 14, 1998 09:25	Transportation Charges	8.00
Service			
Area Code	AA	Total Transportation Charges	USD \$ 8.00
Signed by	C.OSWALD		

FedEx Internal Use: 019830480/00412/_/_

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Environmental Quality Management
09/03/98 - Open Items - OFCs - 07/14/98

Page 2

Site No: B552
Invoice No:
Rate Year: 5

Contract No: 68-S3-5001
Site: MichCon Station
Region: V

Ctr	Name	Vend	Units	Unit Cost	Subtotal	G&A	Total	Adj	GA%
-----	------	------	-------	-----------	----------	-----	-------	-----	-----

FINALS

CMC5 Total					0.00	0.00	0.00		
EQ5 Airfare-J.Hoover	NA	1.0	260.00	260.00	21.71	281.71	8.35		
EQ5 Total				260.00	21.71	281.71			
SAM5 Total				0.00	0.00	0.00			
FINALS Total				260.00	21.71	281.71			

Dep. entry.

Reverse

INVENTORY

SAM5 Total				0.00	0.00	0.00			
INVENTORY Total				0.00	0.00	0.00			

FIELD PURCHASES

CMC5 Total				0.00	0.00	0.00			
FIELD PURCHASES Total				0.00	0.00	0.00			
Daily Total				260.00	21.71	281.71			

74
Chui

Environmental Quality Management
09/03/98 - Open Items - OFCs 07/06/98

Page 1

Site No: B552
Invoice No:
Rate Year: 5

Contract No: 68-S3-5001
Site: MichCon Station
Region: V

Ctr	Name	Vend	Units	Unit Cost	Subtotal	G&A	Total	Adj	GA%
-----	------	------	-------	-----------	----------	-----	-------	-----	-----

FINALS

CMC5 Total				0.00	0.00	0.00			
EQ5 Cylinder Disposal	MIAI	17.0	66.41 03	1,128.97	23.48	1152.45			
EQ5 Phone Service	CELL	1.0	131.31	131.31	10.96	142.27			
EQ5 Lodging J.Hoover	HOLI	1.0	156.00	156.00	13.03	169.03			
EQ5 Perdiem Credit	EQ5	1.0	-114.00 *	-114.00	-9.52	-123.52			
EQ5 Total				1,302.28	37.95	1,340.23			
SAM5 Total				0.00	0.00	0.00			

2.08 → shd be 8.35 %
8.35 → { duplicates!
8.35 → { Reverse both.
Y 8.35

FINALS Total 1,302.28 37.95 1,340.23

INVENTORY

SAM5 Total 0.00 0.00 0.00

INVENTORY Total 0.00 0.00 0.00

FIELD PURCHASES

CMC5 Total				0.00	0.00	0.00
EQ5 Total				0.00	0.00	0.00

FIELD PURCHASES Total 0.00 0.00 0.00

Daily Total 1,302.28 37.95 1,340.23

* Nothing has come thru Acctg - does
someone owe EQ money for
over-payment ??

MODIFICATION TO DELIVERY ORDER
DISTRIBUTION SHEET

Distribution No.: 99-050

Contract No.: 68-S3-5001

Date of Distribution: JUN 25 1999

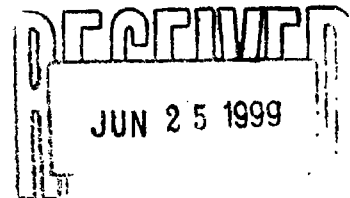
Delivery Order No.: 5001-05-914

Modification No. 5

Contractor:

Environmental Quality Management, Inc.
1310 Kemper Meadow Drive, Suite 100
Cincinnati, OH 45240
(800)500-0575, fax- (513)825-9728

<u>Copy</u>	<u>Addressee</u>	
Original	Contractor	X
Original	Delivery Order File	X
Original	U.S. Environmental Protection Agency Financial Management Division (MD 32) Mailroom Operations Research Triangle Park, NC 27711	X
1	Contract Specialist - T. Thomas MCC-10J	X
1	Project Officer - C. Norman SE-5J	X
1	OSC - <u>Ralph Dailmont (SE-6J)</u>	X
1	Betty White, S-6J	X



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA - Region 5 Acquisition Section, MCC-10J 77 West Jackson Boulevard Chicago, IL 60604	CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL QUALITY MANAGEMENT, INC. 1310 KEMPER MEADOW DRIVE SUITE #100 Cincinnati, OH 45240		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S3-5001 DO# 5001-05-714	
			10B. DATED (SEE ITEM 12) 05/22/98	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clauses G.1, Ordering--By Designated Ordering Officers and H.38, Delivery Orders

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2 of 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jack S. Greber		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT J. DUMELLE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 05/18/98	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED JUN 04 1998

NSN 7540-01-162-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

MichCon Station H (MCH), D.O. 5001-05-714

Contract: 68-S3-5001, Mod: 0005

Summary Information

Title: MichCon Station H (MCH), D.O. 5001-05-714
Period of Performance: From: 05/27/98
To: 09/19/98
Award Date: 05/22/98
Total Funding: \$347,271.00

Summary Changes

The Delivery Order Ceiling has changed from \$355,000.00 to \$347,271.00.

Accounting/Appropriation Data

The following item(s) have been added:

DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
SAX085	98	T	5AF0E	FAX	B552RV00	C001	2505	(-\$7,729.00)	